



CITY COUNCIL  
ATLANTA, GEORGIA

RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

01-R-1605

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7195-00, PINE MEADOWS SANITARY SEWER IMPROVEMENTS WITH PARAMOUNT CONTRACTING COMPANY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED ONE DOLLAR AND SEVENTY FIVE CENTS (\$155,501.75). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 574001 M24I02529999.

WHEREAS, the City did enter into an agreement with Paramount Contracting Company for FC-7195-00, Pine Meadows Sanitary Sewer on behalf of the Department of Public Works; and

WHEREAS, Change Order Number One is necessary due to change of scope resulting from contaminated soil at the Amoco gas site on West Paces Ferry Road, TV casing of pipe under I-75, additional landscaping and installation of a retaining wall; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-7195-00, Pine Meadows Sanitary Sewer Improvements be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$155,501.75.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One for FC-7195-00, Pine Meadows Sanitary Sewer Improvements with Paramount Contracting Company in an amount not to exceed One Hundred Fifty Five Thousand Five Hundred One Dollars and Seventy Five Cents (\$155,501.75).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number One shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J21 574001 M24I02529999.

bpre 92401

A true copy,

*Rhonda Daughkin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

OCT 15, 2001  
OCT 23, 2001

RCS# 3171  
10/15/01  
1:41 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 7

ADOPT

SEE ATTACHED LISTING OF  
ITEMS ADOPTED/ADVERSED  
ON CONSENT AGENDA

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	NV Boazman	NV Pitts

ITEM (S) REMOVED FROM  
CONSENT AGENDA  
01-O-1654  
01-O-1489  
01-R-1650

**CORRECTED COPY**

CONSENT

**10/15/01 Council Meeting**

**ITEMS ADOPTED ON CONSENT AGENDA**

1. 01-O-0637
2. 01-O-1665
3. 01-O-0958
4. 01-O-1454
5. 01-O-1460
6. 01-O-1492
7. 01-O-1493
8. 01-O-1494
9. 01-O-1495
10. 01-O-1496
11. 01-O-1497
12. 01-O-1498
13. 01-R-1605
14. 01-R-1606
15. 01-R-1607
16. 01-R-1642
17. 01-R-1651
18. 01-R-1592
19. 01-R-1593
20. 01-R-1594
21. 01-R-1666
22. 01-R-1579
23. 01-R-1602
24. 01-R-1604
25. 01-R-1656
26. 01-R-1599
27. 01-R-1600
28. 01-R-1601

01- R-1605

(Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7195-00, PINE MEADOWS SANITARY SEWER IMPROVEMENTS, WITH PARAMOUNT CONTRACTING COMPANY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED ONE DOLLARS AND SEVENTY FIVE CENTS (\$155,501.75). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2126 574001 M24102529999.

ADOPTED BY

OCT 15 2001

COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

Committee

First Reading

Date

Chair

Referred to

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
OCT 15 2001  
Municipal Clerk  
COUNCIL PRESIDENT PROTTEM

CERTIFIED  
OCT 15 2001  
Municipal Clerk  
COUNCIL PRESIDENT PROTTEM

MAYOR'S ACTION

OCT 23 2001